

**TAX INVOICE**

GST No. 27AECPS8660N2ZP,  
PAN No. AECPS8660N

**SUSHANT TOURS & TRAVEL**

(Commercial & Tourist Vehicle Supplier)

Sai Darshan Appartment, Block No.102, Nr. Cocsit Girls Hostel  
Ambajogai Road, Latur-413512.  
Ph. No. 02382-227027 Mob. 9422467001, 9421905777

To, SMART, RIU Latur.

Invoice No. 1325

Date :- 17.8.2022.

Subject: Vehicle on Rent Babel.

Sr. No.	Month	Vehicle No.	Taluka	Total Km	Extra Km	Tender Rate 1500km	CGST	SGST	Amount Rs.
1)	Aug 17.2022	MH 13. BN 9896	Latur To Kandhar Sangvili Nanded Aundha Hingoli & Balk.	513 km	-	-	-	-	6869.00

**Paid and Cancelled**

**PASSED FOR PAYMENT**

For Rs. 6869.00

In words Rs. Six thousand eight hundred sixty nine only

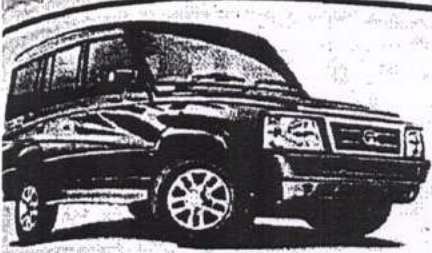
6869.00

*Signature*  
Paid by me  
*Signature*  
CR.S.Kadam  
Nodal officer, RIU,  
Latur

*Signature*  
**Accounts Officer**  
Divisional Joint Director of  
Agriculture, Latur

Rs. In words: Six thousand Eight Hundred sixty nine Rs. only.

*Signature*  
**SUSHANT D.SONWANE**  
Sushant Tours & Travel



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Ambajogai Road, Latur-413512.

Ph. No. 02382-227027 Mob. 9422467001, 9421905777

To, SMART RIU Latur.

Invoice No. **1326**

Date:- **18.8.2022**

Subject: Vehicle on Rent Basis.

Sr. No.	Month	Vehicle No.	Taluka	Total Km	Extra Km	Tender Rate 1500km	CGST	SGST	Amount Rs.
1)	18 AUG 2022	MH13, BN9896	Latur Tal. Osmanabad wal Gud. MLDC Osb & Back.	138 Km	-	-			2774.00

**Paid and Cancelled**

**PASSED FOR PAYMENT**  
For Rs. 2774.00  
In words Rs. Two thousand = Seven hundred seventy four only

**Accounts Officer**  
Divisional Joint Director of Agriculture, Latur

Paid by me  
[Signature]  
(R.S. Kadam)  
Nodal officer, RIU, Latur

2774.00

In words: Two thousand seven hundred and seventy four only.

[Signature]  
**SUSHANT D.SONWANE**  
Sushant Tours & Travel

**TAX INVOICE**

GST No. 27AECPS8660N2ZP,  
PAN No. AECPS8660N

**SUSHANT TOURS & TRAVEL**

(Commercial & Tourist Vehicle Supplier)

Sai Darshan Appartment, Block No.102, Nr. Cocsit Girls Hostel  
Ambajogai Road, Latur-413512.  
Ph. No. 02382-227027 Mob. 9422467001, 9421905777

To, SMART RLV. Latur.

Invoice No. **1327**

Date :- 30.8.2022

Subject: Vehicle on Rent Based.

Sr. No	Month	Vehicle No.	Taluka	Total Km	Extra Km	Tender Rate 1500km	CGST	SGST	Amount Rs.
1	30 Aug 2022	MH 13 BN 9896	Latur to Karadkhe Udgie & Back to Latur	144 Km			-	-	2,000=00
<p><b>Paid and Cancelled</b></p> <p>PASSED FOR PAYMENT For Rs. <u>2000 only</u> In words Rs. <u>Two thousand only</u></p> <p><i>(Signature)</i> <b>Accounts Officer</b> Divisional Joint Director of Agriculture, Latur</p>									
									2,000=00

*aid by me  
(Signature)  
R.S. Kadam  
Model officer  
SMART RLV Latur*

In words: Two thousand Rs. only.

*(Signature)*  
**SUSHANT D. SONWANE**  
Sushant Tours & Travel